

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office expenses- Youth Advancement Tourism and Culture Department – monthly meter reading charges of Xerox machine for the period from 5-5-2008 to 5-8-2008 – Sanctioned –Orders-Issued

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YOUTH ADVANCEMENT TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.NO. 844

Dated 23-8-2008

Read the following:-

1.Bill from M/s. Tricom Tech Services, Hyderabad dt. 5-8-2008

ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs. 885/- ( Rupees eight hundred and eighty five only) towards the monthly meter reading charges of Xerox machine for the period from 5-5-2008 to 5-8-2008 for use in the office of Youth Advancement Tourism and Culture Department

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“ 2251- Secretariat Social Services-090- Secretariat – SH(14) Youth Advancement Tourism and Culture Department – 130- Office Expenses – 132- Other office expenses”.

The Youth Advancement Tourism and Culture (op).claims) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque infavour of M/s.Tricom Tech Services, Hyderabad

This order does not require the concurrence of Finance ( Exp.GAD) Department  
As per rules in force.

(BY ORDER ND IN THE NAME OF THE GOVRNOR OF ANDHRA PRADESH)

D.LAKSHMIPARTHASARATHY  
PRINCIPAL SECRETARY TO GOVERNMENT

TO

M/s.Tricom Tech Services, Hyderabad

The Youth Advancement Tourism and Culture (op.claims) Department

The Deputy Pay and Accounts officer, Secretariat Branch, Hyderabad

Copy to PA to Prl.SECRETARY TO GOVT.(T&C).

Sf/Sc.

// forwarded by order //

SECTION OFFICER